

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

PHILIP N PEARSON

Debtor(s)

Case No. 15-37232

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/31/2015.
- 2) The plan was confirmed on 01/21/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/30/2016.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$7,648.07
Less amount refunded to debtor \$512.50

NET RECEIPTS: \$7,135.57

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,880.00
Court Costs \$0.00
Trustee Expenses & Compensation \$335.35
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,215.35

Attorney fees paid and disclosed by debtor: \$120.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Secured	450.00	NA	2,910.00	33.05	38.98
Acceptance Now	Unsecured	2,460.00	NA	NA	0.00	0.00
BUCKEYE CHECK CASHING OF ILLIN	Unsecured	1,226.61	NA	NA	0.00	0.00
DEPARTMENT STORE NATIONAL BA	Unsecured	261.00	354.53	354.53	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	515.00	NA	NA	0.00	0.00
GARY TREINKMAN MD	Unsecured	75.16	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	NA	NA	703.63	0.00	0.00
GM FINANCIAL	Secured	NA	703.63	703.63	0.00	0.00
GM FINANCIAL	Unsecured	11,407.00	NA	236.12	0.00	0.00
GM FINANCIAL	Secured	21,650.00	33,293.12	33,057.00	564.91	677.66
HARVARD COLLECTION SERVICE	Unsecured	553.12	NA	NA	0.00	0.00
HYDE PARK PODIATRY CENTER	Unsecured	297.93	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	365.79	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	424.80	424.80	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	10,182.04	10,182.04	1,605.62	0.00
INTERNAL REVENUE SERVICE	Unsecured	12,139.00	8,709.70	8,709.70	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	712.00	712.55	712.55	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	397.00	397.12	397.12	0.00	0.00
Medical Services RIC	Unsecured	118.35	NA	NA	0.00	0.00
MIRAMEDRG	Unsecured	156.00	NA	NA	0.00	0.00
NORTHWEST MEMORIAL PHYS GRO	Unsecured	350.00	NA	NA	0.00	0.00
NORTHWESTERN MEDICAL FACILIT	Unsecured	1,129.00	722.20	722.20	0.00	0.00
NORTHWESTERN MEDICINE	Unsecured	925.87	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	278.00	277.69	277.69	0.00	0.00
REHABILITATION INSTITUTE OF CH	Unsecured	355.70	NA	NA	0.00	0.00
RJM ACQUISITIONS	Unsecured	162.09	NA	NA	0.00	0.00
SADINO FUNDING LLC	Unsecured	693.00	693.59	693.59	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	87.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	278.49	278.49	0.00	0.00
WINDHAM PROFESSIONALS INC	Unsecured	319.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$33,057.00	\$564.91	\$677.66
All Other Secured	\$3,613.63	\$33.05	\$38.98
TOTAL SECURED:	\$36,670.63	\$597.96	\$716.64
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,182.04	\$1,605.62	\$0.00
TOTAL PRIORITY:	\$10,182.04	\$1,605.62	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,510.42	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,215.35</u>
Disbursements to Creditors	<u>\$2,920.22</u>
TOTAL DISBURSEMENTS :	<u>\$7,135.57</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/05/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.